



DEFENSE LOGISTICS AGENCY  
DISPOSITION SERVICES  
74 WASHINGTON AVENUE NORTH  
BATTLE CREEK, MICHIGAN 49037-3092

J412

12-01-14P02:53 RCVD

26 NOV 2014

MEMORANDUM FOR THE STATE OF INDIANA

SUBJECT: 1033 Program Compliance Review (PCR)

In accordance with the DLA/State of Indiana Memorandum of Agreement dated May 22, 2013 a Program Compliance Review (PCR) was conducted on the State of Indiana 1033 Program Office. Over 17,270 line items of Controlled Property have been transferred to your State, with an Original Acquisition Value of \$60,481,159.35. The PCR was conducted November 17-21, 2014 by a DLA Disposition Services J412 Law Enforcement Support Office (LESO) Eastern Team consisting of Mr. Will Warren and Mr. David Brackett. DLA Disposition Services is a field activity of DLA and has program management responsibilities for the 1033 Program as delegated by the Office of the Secretary of Defense.

State of Indiana personnel conducted themselves professionally during the conduct of this review. In addition to the detailed review conducted at the State Office, the DLA Disposition Services LESO PCR Team also visited twenty-five (25) Law Enforcement Agencies in the State of Indiana. Each LEA was honest and forthright during the conduct of this PCR. The State 1033 Program Office and each of the selected LEAs were motivated, knowledgeable, and enthusiastic about the 1033 Program. Most importantly, the State of Indiana 1033 Program Office received a rating of COMPLIANT for the November 2014 PCR. The next PCR is tentatively scheduled for November, 2016.

The full November 2014 PCR Report is attached for your review. We look forward to assisting the State of Indiana with this great and valuable program. Please feel free to contact me with any questions or concerns at [Carlos.S.Torres@dla.mil](mailto:Carlos.S.Torres@dla.mil) or call (269) 961-4285.

CARLOS S. TORRES  
Chief, Law Enforcement Support Office  
Customer Support

Attachment  
Program Compliance Review

cc:  
Governor, State of Indiana

**MEMORANDUM FOR THE STATE OF INDIANA  
1033 PROGRAM STATE COORDINATOR**

SUBJECT: Program Compliance Review (PCR) Checklist

**I. LESO will Verify:**

- \*1. Is the State Coordinator (SC) appointed, in writing, by the current Governor of the State? *PASS*
  - 1a. Appointment letter effective date: *5/13/13*
- \*2. Is the SC appointment letter on-file with the Law Enforcement Support Office (LESO)? *PASS*
- \*3. Has the current SC signed the current Defense Logistics Agency (DLA) Memorandum of Agreement (MOA)? *PASS*
  - 3a. MOA date: *5/22/13*
- 4. If applicable, are State Points of Contact (SPOCs) appointed, in writing, by the current Governor appointed SC? *YES*
  - 4a. Is SPOC appointment letter (s) on-file with the LESO? *YES*
- 5. Has the SC delegated his/her authority to anyone other than a SPOC? *NO*
  - 5a. Is delegation of authority letter (s) on-file with the LESO? *NO*

Comments: *The Governor appointed State Coordinator of Indiana is Ms. Ramona Bearman, of the Indiana Department of Administration State and Federal Surplus Property Divisions. The State Points of Contact are Ms. Christina Hamilton and Ms. Debbie Hamilton of the Indiana Department of Administration State and Federal Surplus Property Divisions. Approval authority for all matters is granted to SPOC via the SPOC appointment letter, dated June 19, 2013.*

**II. Website Knowledge:**

- 1. Appointed personnel performing the duties with the State 1033 Program, are proficient and knowledgeable when utilizing the following DLA websites:
  - 1a. LESO Website: <https://www.leso@dla.mil> *YES*
  - 1b. FEPMIS Website: <https://fam.nwcg.gov/fam-web/> *YES*
  - 1c. FEPMIS IBM COGNOS Reports Portal: <https://fam.nwcg.gov/crn/cgi-bin/cognos.cgi> *YES*
  - 1d. AMPS Website: <https://amps.dla.mil> *YES*
  - 1e. RTD Website: <https://business.dla.mil/landing/index.jsp> *YES*
  - 1f. DLA Disposition Services Website: <https://www.dispositionservices.dla.mil/index.shtml> *YES*

Comments: *No issues to report.*

**III. Eligibility Requirements:**

- 1. Are Applications for participation submitted by Law Enforcement Agencies (LEA) with arrest and apprehension authority signed by the Chief Executive Official (CEO), then forwarded to the SC? *YES*

2. Does the SC and/or SPOC (s) verify that the LEA is authorized to participate in the 1033 Program? *YES*
3. Are new Applications for participation and address changes to LEA's forwarded to the LESO for approval? *YES*
4. Does the State require the LEA to pay a fee for participation in the program? *YES*

4a. If yes, thoroughly explain fee system:

*Please see table below.*

Total number of officers (including full-time, part-time and reserve)	Total 2015 annual fee for <u>one year</u> restricted property	Total 2015 annual fee for <u>perpetual</u> restricted property	Total 2015 annual fee for a <u>combination</u> of perpetual and non-perpetual restricted property
1 - 5	\$10.	\$40.	\$50.
6 - 10	\$20.	\$80.	\$100.
11 - 20	\$30.	\$120.	\$150.
21 - 30	\$40.	\$160.	\$200.
31 - 50	\$50.	\$200.	\$250.
51 - 100	\$60.	\$240.	\$300.
101 - 200	\$70.	\$280.	\$350.
201 - 800	\$80.	\$320.	\$400.
801 +	\$90.	\$360.	\$450.

Comments: *No issues to report.*

#### **IV. Records Management:**

- \*1. Is there a current DLA approved State Plan of Operation (SPO) on file for the State? *PASS*
- 1a. SPO effective date: *3/26/14*
- \*2. Does the SC keep a current copy of the SPO, signed by the LEA CEO in each LEA file? *PASS*
3. Does each LEA keep a current copy of the SPO, signed by their CEO on file? *YES*
4. Does the SPO address the following areas:
- 4a. Purpose *YES*
- 4b. Authority *YES*
- 4c. Terms and Conditions:
- LEA Eligibility Criteria *YES*
  - How to enroll in the 1033 Program *YES*
  - LEA Screener Criteria *YES*
  - Identification/Acquisition of Property *YES*
  - Transportation of Property *YES*
  - Storage of Property *YES*
  - Distribution of Property *YES*
  - Security of Property *YES*
  - Accountability of Property *YES*
  - Establish an Inactive File *YES*
  - Utilization of Property *YES*
  - State internal compliance reviews *YES*

-Transfer of property	YES
-Disposal of property	YES
-Turn-in of property	YES
4d. DEMIL Property requirements	YES
4e. Training opportunities	YES
4f. State responsibilities in the 1033 Program	YES
4g. LEA responsibilities in the 1033 Program	YES
4h. Suspension and/or Termination Criteria	YES
4i. Signature requirements (i.e. LEA CEO/SC/SPOC)	YES
*5. Transfers of high visibility property are approved by the DLA LESO.	PASS

Comments: *No issues to report.*

#### **V. Records Retention:**

1. Are the following documents on-file with the SCs Office and/or LEA?
  - 1a. DLA Form 103s (aka Manual Requisitions) if applicable YES
  - 1b. DD Form 1348-1A (for all 1033 Program property currently on the LEA inventory). YES
  - 1c. DLA LESO approvals for Transfers of Aircraft, Vehicles and Weapons. YES
  - 1d. DD Form 1348-1A for all turn in's. YES
  - 1e. Approved DD Form 200 for removal of property from record. YES
  - 1f. FAA Certificate of Aircraft Registration (Form 8050-1) NO
  - 1g. Approved Exception to policy memorandums (if applicable) YES

Comments: *The Clark County Sheriff's Department had two helicopters recently transferred to their agency that FAA Registration had yet to be applied for. Reason being is the POC from Clark County Sheriff's Department had not forwarded updated data plate photos to the LESO because they were unable to locate the helicopters data plate. The PCR Team identified the location of the data plate to Clark County Sheriff's Department POC at which time they took the required photos of both data plates.*

#### **VI. Property and Inventory Control:**

1. Is 1033 Program property properly stored in a controlled storage area with limited access? YES
2. Have all reports of missing, lost, stolen, damaged or destroyed 1033 Program property been reported to the appropriate SCs Office? YES
3. Have all reports of missing, lost, stolen, damaged or destroyed 1033 Program property been reported to the appropriate Local/State/Federal Officials and the LESO? Note: If the property is DEMIL Coded B, C, D, E, F, G or Q3 you have (24) Hours for notification. If your property is DEMIL Code A, or Q (with an Integrity Code of 6) you have within (7) days to report. YES
4. In determining SCs recommendation for approval of LEA request, is YES

consideration given to the needs and resources of its LEAs (i.e. size of LEA, mission requirement and like property on hand)? NOTE: LESO personnel must conduct a random search of records.

5. Are annual reconciliations of property receipts being conducted? *YES*

6. Has the State submitted the previous Fiscal Year's certified inventory to the LESO? *YES*

\*7. Are photographs and serial numbers to include; Side and Data Plates provided to the LESO for Aircraft, Watercraft and Tactical Vehicles and other Controlled Property? *PASS*

\*8. Are photographs of Weapons serial numbers provided to the LESO? *PASS*

Comments: *No issues to report.*

### **VII. Transitional Distribution Point (TDP):**

\*1. Is there an authorization document from DLA, on hand, authorizing your State to operate as a TDP? *N/A*

2. Are TDP property requests earmarked for a specific LEA identifying them as the end user? *N/A*

3. Is 1033 property identified and stored separate from other categories of property such as 1122 and State Agencies for Surplus Property (SASP)? *N/A*

4. Does the SC and/or SPOC understand that transfers of 1033 Program property from the TDP to LEAs within his/her State still need to be processed via the LESO prior to physical movement of property? *N/A*

Comments: *The State of Indiana does not currently operate as a TDP.*

### **VIII. Compliance and Utilization Reviews:**

\*1. Is there a State-level 1033 Program Compliance Review process in-place, which ensures that 5% of State LEAs are inspected within the 2-year reporting period since the last PCR? *PASS*

#### **2. LEAs visited during the State Level 1033 Compliance Review:**

- |  |   |
|--|---|
| 1. <i>Huntington City Police Department</i>    | 11. <i>Elkhart County Sheriff Department</i>    |
| 2. <i>Huntington County Sheriff Department</i> | 12. <i>Elkhart Police Department</i>            |
| 3. <i>Whitley County Sheriff Department</i>    | 13. <i>Mishawaka Police Department</i>          |
| 4. <i>Fort Wayne Police Department</i>         | 14. <i>Roseland Police Department</i>           |
| 5. <i>Auburn Police Department</i>             | 15. <i>St. Joseph County Sheriff Department</i> |
| 6. <i>Kendallville Police Department</i>       | 16. <i>South Bend Police Department</i>         |
| 7. <i>Rome City Marshal Office</i>             | 17. <i>Floyd County Sheriff Department</i>      |
| 8. <i>Lagrange County Sheriff Department</i>   | 18. <i>Charlestown Police Department</i>        |
| 9. <i>Shipshewana Police Department</i>        | 19. <i>Medora Police Department</i>             |
| 10. <i>Goshen Police Department</i>            | 20. <i>Princes Lakes Police Department</i>      |

3. Does the SC follow through with LEAs to rectify cases on non-compliance found on State Level PCRs? *YES*

4. Does the SC provide documentation to the DLA LESO in cases of non-compliant LEAs? *YES*

5. What steps are taken to resolve cases of non-compliance to the terms and conditions of the 1033 Program?

*The Indiana State Coordinator will suspend LEAs in cases of non-compliance to 1033 Program requirements.*

Comments:

*The State of Indiana conducts state level compliance checks bi-annually through email for all State agencies with 1033 Program property.*

**IX. Non-Utilized 1033 Program Property:**

1. Are current procedures in place for LEAs to identify and report serviceable property when no longer needed? YES

2. What steps does the SC take to ensure LEAs do not requisition unnecessary or excessive amounts of property?

*The Indiana State Points of Contact verify that requisitions and justifications are appropriate for the number of officers and the current amount of similar property on a LEAs property book, prior to approving requests for additional property.*

3. What steps does the SC take to ensure 1033 Program controlled property is not sold?

*The Indiana State Points of Contact perform internal compliance reviews bi-annual for the entire State, to ensure that 1033 Program controlled property is not sold or being mismanaged.*

4. Has there been an incident, since the last conducted PCR, where an LEA has sold controlled property received under the 1033 Program or received 1033 Program property for the sole purpose of selling it? NO

4a. If yes, provide detail and supporting documentation of the outcome (who, what, when, where, how much).

*N/A*

Comments:

*No issues to report.*

**X. Compliance to DLA MOA:**

1. Is all property transferred consistent with requirements of the DLA MOA? YES

2. Is the SCs Office aware that they must ensure that the LEA maintains adequate insurance to cover damages or injuries to persons or property relating to the use of the property? (Self-insurance by the State/LEA is acceptable) YES

3. Is the SCs Office aware that property available under the MOA is for the current use of authorized program participants; it will not be requested nor issued for speculative use? YES

4. Is the SCs Office aware that property will not be obtained for the purpose of sale, lease, loan rent, exchange, barter, to secure a loan, or to otherwise supplement normal LEA or State/Local governmental entity budgets? YES

5. Is the SCs Office aware that any transportation, repair, maintenance, insurance, disposal or other expenses associated with the excess Department of Defense (DOD) personal property is the sole responsibility of the State/LEA? YES

6. Is the SCs Office aware that all property obtained under the MOA must be placed into use within one (1) year of receipt and utilized for a minimum of one (1) year, unless the condition of the property renders it YES

unusable?

- |  |     |
|--|-----|
| 7. Is the SCs Office aware approval of any variation to the above standard for property no longer needed by an LEA must be approved by the LESO through the SCs Office?  | YES |
| 8. Is the SCs Office aware that the DOD has authorized the transfer and use of excess DoD property to the State/LEA and as such reserves the right to recall any and all property issued at the state or LEA expense?  | YES |
| 9. Is the SCs Office aware that after one year from receipt, excess DEMIL A property will transfer title to the State/LEA?   | YES |
| 10. Is the SCs Office aware of the requirement (when applicable) of the LEA to complete and submit the ATF Form 5, Application for Tax Exempt Transfer and Registration of Firearm?  | YES |
| 11. Is the SCs Office aware of the requirement (when applicable) of the LEA to complete and submit the ATF E-Form 10, Application for registration of Firearms acquired by Certain Government Entities?  | YES |
| 12. Is the SCs Office aware that to the extent permitted by law, the SC/LEA shall indemnify and hold the U.S. Government harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of or damage to property and injuries, illness or disabilities to or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate bodies, in any manner caused by or contributed to by the State/LEA, its agents, servants, employees, or any person subject to its control while in, upon or about the sale site and/or the site on which the property is located, or while the property is in the possession of, used by or subject to the control of the State/LEA, its agents, servants, or employees after the property has been removed from U.S. Government control. The U.S. Government assumes no liability for damages or injuries to any person(s) or property arising from the use of the property. | YES |

Comments:

*No issues to report.*

#### **XI. Conclusion:**

The Program Compliance Review for the State of INDIANA has been completed. The DLA LESO has found the State to be COMPLIANT with the current terms and conditions as set forth in the DLA to State MOA.

#### **XII. Areas of Concern and/or Recommendation:**

It is recommended that the state of Indiana expand on its State level Program Compliance Reviews to include a physical review of the LEAs in the State. The state of Indiana currently uses the DLA LESO Program Compliance Reviews to go out and physically review a sample size of the States LEAs with 1033 Program property. In addition to the bi-annual State level Program Compliance Review, a physical review of LEAs in varying regions of the State will provide greater accountability of 1033 Program property and ensures that LEAs are following the guidance set forth by the State Plan of Operation.

#### **XIII. Areas of Praise:**

The PCR Team wishes to acknowledge the tremendous preparation, organization and communication efforts

of Indiana State Point of Contact, Ms. Debbie Hamilton and Ms. Christina Hamilton. The PCR Team fully understands what was necessary of these individuals to ensure the selected LEAs were prepared for the PCR site visits. Ms. Debbie Hamilton and Ms. Christina Hamilton continue to show great interest and enthusiasm in regards to 1033 Program participation and 1033 Program growth within the State of Indiana. Ms. Debbie Hamilton and Ms. Christina Hamilton are a great credit to the Indiana Department of Administration State and Federal Surplus Property Divisions, and will continue to be valued members of the 1033 Program.

**XIV. LEAs visited during the DLA LESO PCR:**

- |                                      |  |
|--------------------------------------|--|
| 1. Bicknell Police Department        | 14. New Albany Police Department           |
| 2. Boonville Police Department       | 15. Newburgh Police Department             |
| 3. Cannelton Police Department       | 16. Odon Police Department                 |
| 4. Clark County Sheriff Office       | 17. Paoli Police Department                |
| 5. Daviess County Sheriff Office     | 18. Perry County Sheriff Office            |
| 6. Evansville Police Department      | 19. Sellersburg Police Department          |
| 7. Georgetown Police Department      | 20. Shoals Police Department               |
| 8. Gibson County Sheriff Office      | 21. Spencer County Sheriff Office          |
| 9. Harrison County Sheriff Office    | 22. Vanderburgh County Sheriff Office      |
| 10. Jeffersonville Police Department | 23. Vincennes Police Department            |
| 11. Knox County Sheriff Office       | 24. Vincennes University Police Department |
| 12. Martin County Sheriff Office     | 25. West Baden Springs Police Department   |
| 13. Milltown Police Department       |  |



## XV. PCR Inventory Results:

STATE OF INDIANA 1033 PROGRAM PROPERTY						
	STATE TOTALS	*REQUIRED SAMPLE SIZE	TOTAL REVIEWED DURING PCR		TOTAL ON-HAND	% ACCURACY
WEAPONS	3,987	443	*ITEMS PHYSICALLY INVENTORIED	*ITEMS REVIEWED VIA APPROVED CUSTODY CARD	443	100%
			364	79		
AIRCRAFT	11	2	*ITEMS PHYSICALLY INVENTORIED	*ITEMS REVIEWED VIA APPROVED CUSTODY CARD	2	100%
			2	0		
WATERCRAFT	0	0	*ITEMS PHYSICALLY INVENTORIED	*ITEMS REVIEWED VIA APPROVED CUSTODY CARD	0	0%
			0	0		
TACTICAL VEHICLES	198	32	*ITEMS PHYSICALLY INVENTORIED	*ITEMS REVIEWED VIA APPROVED CUSTODY CARD	32	100%
			32	0		
GENERAL PROPERTY	13,074	431	*ITEMS PHYSICALLY INVENTORIED	*ITEMS REVIEWED VIA APPROVED CUSTODY CARD	431	100%
			415	16		
TOTALS	17,270	908	813	95	908	100%
**OVERALL STATE INVENTORY ACCURACY RATE (%):					100%	

\* The DLA LESO PCR Team is required to physically inventory or obtain a copy of an acceptable custody card for 100% of the 1033 Program Weapons, Aircraft, Watercraft, Tactical Vehicles and other controlled property as listed in the record of property, for each LEA that has been selected for review during the PCR. The LEA must provide the DLA LESO PCR Team a copy of any custody card (s) used, at the time of the site visit, and must maintain the custody card (s) on-file as part of substantiating records. An acceptable version of a custody card must contain the following elements: 1) LEA name, 2) Name of individual responsible for physical custody of item, 3) Item nomenclature (Name), 4) Serial number of item (if applicable), 5) QTY of item (if more than one), 6) Printed name of individual responsible for physical custody of item 7) Signature of individual responsible for physical custody of the item and 8) Date.

\*\*Overall State Inventory Accuracy Rate (%) is determined by adding required Weapons (A), Aircraft (B), Watercraft (C), Tactical Vehicles (D) and General Property (E) at LEAs selected for review during the PCR, and dividing by the actual # of the property that was physically inventoried (X) or verified via an approved custody card (Y) during the course of the PCR

$\frac{A + B + C + D + E}{(X + Y)}$	= Overall State Inventory Accuracy Rate (%)
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## XVI. PCR Training provided to the State: N/A

PCR Training Date:

# of Agencies Trained	# of Officers Trained	# of SC/SPOC trained	# of DLA Disposition Services Field Representatives Trained
N/A	N/A	N/A	N/A

Thank you for the professionalism and support shown to us during our visit. As always, we at the LESO stand ready to support and serve. If you have any questions or concerns, please feel free to contact us at 1-800-532-9946 or via email at: <https://www.leso@dla.mil>.

**XVII. PCR Team:**

X   
\_\_\_\_\_  
Will Warren

X   
\_\_\_\_\_  
David Brackett

**Dates of PCR:** 11/17/14 to 11/21/14

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## DAILY ACTIVITY REPORT (LESO USE ONLY)

\* The DLA LESO PCR Team is required to physically inventory or obtain an acceptable custody card for 100% of the 1033 Program Weapons, Aircraft, Watercraft and Tactical Vehicles, as appearing on the accountable record, for each LEA that has been selected for review during the PCR. An acceptable version of a custody card must contain the following elements: 1) LEA name, 2) LEA physical address, 3) LEA phone number, 4) Name of individual responsible for physical custody of item, 5) Item nomenclature (Name), 6) Serial number of item (if applicable), 7) QTY of item, 8) Printed name of individual responsible for physical custody of item 9) Signature of individual responsible for physical custody of the item and 10) Date.

\*\*Overall State Inventory Accuracy Rate (%) is determined by adding required Weapons (A), Aircraft (B), Watercraft (C), Tactical Vehicles (D) and General Property (E) at LEAs selected for review during the PCR, and dividing by the actual # of the property that was physically inventoried (X) or verified via an approved custody card (Y) during the course of the PCR

$\frac{(X + Y)}{A + B + C + D + E}$	= Overall State Inventory Accuracy Rate (%)
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**PCR In-Brief:**

<b>Date:</b>	11/17/2014	<b>Time:</b>	0900
<b>Location:</b>	Casey General Store Odon, IN		
<b><u>Brief Narrative:</u></b>			
The PCR Team met with Ms. Christina Hamilton and Ms. Debbie Hamilton from the Indiana State and Federal Surplus Property Department for the FY15 Program Compliance Review in-brief for the State of Indiana and provided them with the background, purpose and scope of the Program Compliance Review. The PCR went over the PCR Checklist with Ms. Christina Hamilton and Ms. Debbie Hamilton. Reviewed the State of Indiana 1033 Program documentation as well as the Law Enforcement Agencies selected for review 1033 Program documentation. After the in-brief, the PCR Team headed out for the first LEA scheduled for review.			

**Agency #1:**

**Date Visited:** 11/17/14  
**Agency Visited:** Odon Police Department  
**Chief Executive Officer:** Chief Steven Barker  
**Address:** 109 South Spring Street Odon, IN 47562  
**Phone Number:** (812) 636-8550

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	5	5	5	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	5	5	5	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	Y	Y	Y	5/15/14

**Brief Narrative of Visit:**

The PCR Team met with Officer Scotty Noble and provided him with the background, purpose and scope of the visit. The PCR Team physically inventoried 1 M16 Rifle, 2 (.45 Caliber) Pistols, and 2 (12 Gauge) Shotguns.

**Corrective Actions Assigned:**

N/A

**Agency #2:**

**Date Visited:** 11/17/14  
**Agency Visited:** Daviess County Sheriff Department  
**Chief Executive Officer:** Sheriff Jerry E. Harbstreit  
**Address:** 101 North 4th Street Washington, IN 47501  
**Phone Number:** (812) 254-1060

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	46	46	46	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	3	3	3	0	100%
<b>Totals:</b>	49	49	49	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	5/1/14

**Brief Narrative of Visit:**

The PCR Team met with Lieutenant Bill Daugrtey and provided him with the background, purpose and scope of the visit. The PCR Team physically inventoried 19 M16 Rifles, 8 M14 Rifles, 19 (.45 Caliber) Pistols, and 3 Pieces of General Property.

**Corrective Actions Assigned:**

N/A

**Agency #3:**

**Date Visited:** 11/17/14  
**Agency Visited:** Bicknell Police Department  
**Chief Executive Officer:** Chief Paul Jones  
**Address:** 119 East 2nd Street Bicknell, IN 47512  
**Phone Number:** (812) 735-4636

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	8	8	8	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	8	8	8	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/30/14

**Brief Narrative of Visit:**

The PCR Team met with Lieutenant Terry Stremmins and provided him with the background, purpose and scope of the visit. The PCR Team physically inventoried 8 M16 Rifles.

**Corrective Actions Assigned:**

N/A

**Agency #4:**

**Date Visited:** 11/17/14  
**Agency Visited:** Vincennes University Police Department  
**Chief Executive Officer:** Chief Jim Jones  
**Address:** 1002 North 1st Street, Bldg. 57 Vincennes, IN 47951  
**Phone Number:** (812) 888-5555

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of Items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	11	11	11	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	11	11	11	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/30/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Jerry Jones and provided him with the background, purpose and scope of the visit. The PCR Team physically inventoried 9 M16 Rifles and 2 M14 Rifles.

**Corrective Actions Assigned:**

N/A

**Agency #5:**

<b>Date Visited:</b>	11/17/14			
<b>Agency Visited:</b>	Vincennes Police Department			
<b>Chief Executive Officer:</b>	Chief Dusty Luking			
<b>Address:</b>	501 Busseron Street Vincennes, IN 47591			
<b>Phone Number:</b>	(812) 882-1630			
	<b><u>1033 Program Property</u></b>			
	<b><u>Total On-Hand</u></b>	<b><u>Required Sample Size</u></b>	<b><u>Total Reviewed During PCR</u></b>	<b><u>Inventory Accuracy (%)</u></b>
			<b><u># of items Physically Inventoried</u></b>	<b><u># of approved custody cards reviewed</u></b>
<b>Weapons:</b>	49	49	49	0
<b>Aircraft:</b>	0	0	0	0
<b>Watercraft:</b>	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0
<b>General Property:</b>	4	4	4	0
<b>Totals:</b>	53	53	53	0
	<b><u>1033 Program Documentation</u></b>			
	<b><u>On-Hand? Y/N</u></b>	<b><u>Signed by Current State Coordinator? Y/N</u></b>	<b><u>Signed by Current Chief Executive Officer? Y/N</u></b>	<b><u>Date</u></b>
<b>State Plan of Operation:</b>	YES	YES	YES	5/2/14
<b><u>Brief Narrative of Visit:</u></b>				
The PCR Team met with Chief Dustin Luking and provided him with the background, purpose and scope of the visit. The PCR Team physically inventoried 37 M16 Rifles, 10 (.45 Caliber) Pistols, 2 (.38 Special) Pistols, and 4 Pieces of General Property.				
<b><u>Corrective Actions Assigned:</u></b>				
N/A				



**Agency #6:**

<b>Date Visited:</b>	11/17/14
<b>Agency Visited:</b>	Knox County Sheriff Department
<b>Chief Executive Officer:</b>	Sheriff Michael P. Morris
<b>Address:</b>	2375 South Old Decker Road Vincennes, IN 47591
<b>Phone Number:</b>	(812) 882-7660

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	26	26	26	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	1	1	1	0	100%
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	27	27	27	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/23/14

**Brief Narrative of Visit:**

The PCR Team met with Major Doug Vantlin and provided him with the background, purpose and scope of the visit. The PCR Team physically inventoried 12 M16 Rifles, 2 M14 Rifles, 12 (.45 Caliber) Pistols, and 1 HMMWV.

**Corrective Actions Assigned:**

N/A

**Agency #7:**

**Date Visited:** 11/17/14  
**Agency Visited:** Gibson County Sheriff Department  
**Chief Executive Officer:** Sheriff George A. Ballard  
**Address:** 112 East Emerson Street Princeton, IN 47670  
**Phone Number:** (812) 385-3496

**1033 Program Property**

	<b><u>Total On-Hand</u></b>	<b><u>Required Sample Size</u></b>	<b><u>Total Reviewed During PCR</u></b>		<b><u>Inventory Accuracy (%)</u></b>
			<b><u># of items Physically Inventoried</u></b>	<b><u># of approved custody cards reviewed</u></b>	
<b>Weapons:</b>	11	11	11	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	11	11	11	0	100%

**1033 Program Documentation**

	<b><u>On-Hand? Y/N</u></b>	<b><u>Signed by Current State Coordinator? Y/N</u></b>	<b><u>Signed by Current Chief Executive Officer? Y/N</u></b>	<b><u>Date</u></b>
<b>State Plan of Operation:</b>	YES	YES	YES	7/25/14

**Brief Narrative of Visit:**

The PCR Team met with Deputy Roger Ballard and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 8 M16 Rifles and 3 M14 Rifles.

**Corrective Actions Assigned:**

N/A

**Agency #8:**

**Date Visited:** 11/18/14  
**Agency Visited:** Vanderburgh County Sheriff Department  
**Chief Executive Officer:** Sheriff Dave Wedding  
**Address:** 3500 North Harlan Avenue Evansville, IN 47711  
**Phone Number:** (812) 421-6200

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	20	20	20	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	4	4	4	0	100%
<b>Totals:</b>	24	24	24	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/16/14

**Brief Narrative of Visit:**

The PCR Team met with Officer Julie Crieder and provided her with the background, purpose, and scope of the visit. The PCR Team physically inventoried 20 M16 Rifles and 4 Pieces of General Property.

**Corrective Actions Assigned:**

N/A

**Agency #9:**

**Date Visited:** 11/18/14  
**Agency Visited:** Evansville Police Department  
**Chief Executive Officer:** Chief Billy Bolin  
**Address:** 15 NW Martin Luther King Jr. Blvd Evansville, IN 47708  
**Phone Number:** (812) 436-7896

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	22	22	7	15	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	8	8	8	0	100%
<b>General Property:</b>	483	188	188	0	100%
<b>Totals:</b>	513	218	203	15	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	3/31/14

**Brief Narrative of Visit:**

The PCR Team met with Captain Gary Vogel and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 6 M16 Rifles, 1 M14 Rifle, 8 HMMWV, and 188 Pieces of General Property. The PCR Team verified the custody of 9 M16 Rifles and 5 M14 Rifles using approved custody cards.

**Corrective Actions Assigned:**

1. One M16 Rifle was unavailable the Officer in possession of the weapon had a family emergency and was unavailable for the PCR Team to meet with. **UPDATE:** Captain Vogel has provided the Photo and ECR of the weapon that was unavailable for review.

**Agency #10:**

**Date Visited:** 11/18/14  
**Agency Visited:** Newburgh Police Department  
**Chief Executive Officer:** Chief Brett Sprinkle  
**Address:** 527 State Street Newburgh, IN 47630  
**Phone Number:** (812) 853-1723

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	9	9	9	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	2	2	2	0	100%
<b>Totals:</b>	11	11	11	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	8/19/14

**Brief Narrative of Visit:**

The PCR Team met with Lieutenant Darryl Healy and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 9 M16 Rifles and 2 HMMWVs.

**Corrective Actions Assigned:**

N/A

**Agency #11:**

**Date Visited:** 11/18/14  
**Agency Visited:** Boonville Police Department  
**Chief Executive Officer:** Chief Daryl Saltzman  
**Address:** 121 East Locust Street Boonville, IN 47601  
**Phone Number:** (812) 897-6542

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	4	4	4	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	4	4	4	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	8/19/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Daryl Saltzman and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 3 M16 Rifles and 1 M14 Rifle.

**Corrective Actions Assigned:**

N/A

**Agency #12:**

**Date Visited:** 11/18/14  
**Agency Visited:** Spencer County Sheriff Department  
**Chief Executive Officer:** Sheriff Kermitt L. Lindsey  
**Address:** 120 North 8th Street # 4 Rockport, IN 47365  
**Phone Number:** (812) 649-2286

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	3	3	3	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	3	3	3	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	11/18/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Deputy Jim McDermit and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 3 M16 Rifles.

**Corrective Actions Assigned:**

N/A

**Agency #13:**

**Date Visited:** 11/18/14  
**Agency Visited:** Perry County Sheriff Department  
**Chief Executive Officer:** Sheriff Lee B. Chestnut  
**Address:** 119 South 7th Street Cannelton, IN 47520  
**Phone Number:** (812) 547-2441

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	7	7	7	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	7	7	7	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/23/14

**Brief Narrative of Visit:**

The PCR Team met with Deputy Eric Dickenson and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 7 (.45 Caliber) Pistols.

**Corrective Actions Assigned:**

N/A



**Agency #14:**

<b>Date Visited:</b>	11/18/14
<b>Agency Visited:</b>	Cannelton Police Department
<b>Chief Executive Officer:</b>	Chief Lee A. Hall
<b>Address:</b>	210 South 8th Street # 4 Cannelton, IN 47520
<b>Phone Number:</b>	(812) 547-2111

**1033 Program Property**

	<b><u>Total On-Hand</u></b>	<b><u>Required Sample Size</u></b>	<b><u>Total Reviewed During PCR</u></b>		<b><u>Inventory Accuracy (%)</u></b>
			<b><u># of items Physically Inventoried</u></b>	<b><u># of approved custody cards reviewed</u></b>	
<b>Weapons:</b>	7	7	7	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	1	1	1	0	100%
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	8	8	8	0	100%

**1033 Program Documentation**

	<b><u>On-Hand? Y/N</u></b>	<b><u>Signed by Current State Coordinator? Y/N</u></b>	<b><u>Signed by Current Chief Executive Officer? Y/N</u></b>	<b><u>Date</u></b>
<b>State Plan of Operation:</b>	YES	YES	YES	11/14/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Lee Hall and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 7 (.45 Caliber) Pistols and 1 HMMWV.

**Corrective Actions Assigned:**

N/A

**Agency #15:**

**Date Visited:** 11/19/14  
**Agency Visited:** Milltown Police Department  
**Chief Executive Officer:** Chief Marshal Ray Saylor  
**Address:** 212 Hancock Street Milltown, IN 47145  
**Phone Number:** (812) 633-4848

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of Items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	2	2	2	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	3	3	3	0	100%
<b>Totals:</b>	5	5	5	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/25/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Ray Saylor and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 1 M16 Rifle 1 (.38 Special) Pistol, and 3 Pieces of General Property.

**Corrective Actions Assigned:**

N/A

**Agency #16:**

**Date Visited:** 11/19/14  
**Agency Visited:** Harrison County Sheriff Department  
**Chief Executive Officer:** Chief Rodney Seelye  
**Address:** 1445 Gardner Lane Corydon, IN 47112  
**Phone Number:** (812) 738-2195

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	18	18	18	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	2	2	2	0	100%
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	20	20	20	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/25/14

**Brief Narrative of Visit:**

The PCR Team met with Deputy Brad Shephard and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 4 M16 Rifles, 4 (12 Gauge) Shotguns, 10 (.38 Special) Pistols, and 2 HMMWVs.

**Corrective Actions Assigned:**

N/A

**Agency #17:**

**Date Visited:** 11/19/14  
**Agency Visited:** Georgetown Police Department  
**Chief Executive Officer:** Chief Dennis Kunkel  
**Address:** 1636 Henriott Road Georgetown, IN 47112  
**Phone Number:** (812) 951-2508

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	8	8	8	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	8	8	8	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/18/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Dennis Kunkel and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 3 M16 Rifles, 1 M14 Rifle and 4 (.45 Caliber) Pistols.

**Corrective Actions Assigned:**

N/A

**Agency #18:**

**Date Visited:** 11/19/14  
**Agency Visited:** New Albany Police Department  
**Chief Executive Officer:** Chief Todd Bailey  
**Address:** 311 Hauss Square Room 131 New Albany, IN 47150  
**Phone Number:** (812) 948-5300

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	106	106	44	62	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	923	36	27	9	100%
<b>Totals:</b>	1,029	142	71	71	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/1/14

**Brief Narrative of Visit:**

The PCR Team met with Major Will Popp and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 18 (.45 Caliber) Pistols, 26 M16 Rifles, and 27 Pieces of General Property. The PCR Team verified the custody of 22 (.45 Caliber) Pistols, 40 M16 Rifles, and 9 Pieces of General Property using approved custody cards.

**Corrective Actions Assigned:**

N/A

**Agency #19:**

**Date Visited:** 11/19/14  
**Agency Visited:** Jeffersonville Police Department  
**Chief Executive Officer:** Chief Chris Grimm  
**Address:** 500 Quartermaster Court Jeffersonville, IN 47130  
**Phone Number:** (812) 283-6633

**1033 Program Property**

	<b><u>Total On-Hand</u></b>	<b><u>Required Sample Size</u></b>	<b><u>Total Reviewed During PCR</u></b>		<b><u>Inventory Accuracy (%)</u></b>
			<b><u># of items Physically Inventoried</u></b>	<b><u># of approved custody cards reviewed</u></b>	
<b>Weapons:</b>	11	11	11	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	4	4	4	0	100%
<b>General Property:</b>	2	2	2	0	100%
<b>Totals:</b>	17	17	17	0	100%

**1033 Program Documentation**

	<b><u>On-Hand? Y/N</u></b>	<b><u>Signed by Current State Coordinator? Y/N</u></b>	<b><u>Signed by Current Chief Executive Officer? Y/N</u></b>	<b><u>Date</u></b>
<b>State Plan of Operation:</b>	YES	YES	YES	11/14/14

**Brief Narrative of Visit:**

The PCR Team met with Assistant Chief Greg Sumler and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 11 M16 Rifles, 4 HMMWVs, and 2 Pieces of General Property.

**Corrective Actions Assigned:**

N/A

**Agency #20:**

**Date Visited:** 11/19/14  
**Agency Visited:** Clark County Sheriff Department  
**Chief Executive Officer:** Sheriff Danny Rodden  
**Address:** 501 East Court Ave, Suite 159 Jeffersonville, IN 47130  
**Phone Number:** (812) 283-4471

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	18	18	17	1	100%
<b>Aircraft:</b>	2	2	2	0	100%
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	11	11	11	0	100%
<b>General Property:</b>	2,515	188	181	7	100%
<b>Totals:</b>	2,546	219	211	8	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/21/14

**Brief Narrative of Visit:**

The PCR Team met with IT Specialist Kenny Hughbanks and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 6 M16 Rifles, 11 M14 Rifles, 11 Tactical Vehicles, 2 Aircraft, and 181 pieces of General Property. The PCR Team verified the custody of 1 M16 Rifle, and 7 pieces of General Property using approved Custody Cards.

**Corrective Actions Assigned:**

N/A

**Agency #21:**

**Date Visited:** 11/20/14  
**Agency Visited:** Sellersburg Police Department  
**Chief Executive Officer:** Chief Russ Whelan  
**Address:** 101 South New Albany Street Sellsberg, IN 47172  
**Phone Number:** (812) 246-4491

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	25	25	24	1	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	8	8	8	0	100%
<b>Totals:</b>	33	33	32	1	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/23/14

**Brief Narrative of Visit:**

The PCR Team met with Deputy Chief Mark Levesque and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 3 M16 Rifles, 7 M14 Rifles, 14 (.45 Caliber) Pistols, and 8 Pieces General Property. The PCR Team verified the custody of 1 (.45 Caliber) Pistol using an approved custody card.

**Corrective Actions Assigned:**

N/A



**Agency #22:**

**Date Visited:** 11/20/14  
**Agency Visited:** Paoli Police Department  
**Chief Executive Officer:** Chief Randall Sanders  
**Address:** 816 West Main Street Paoli, IN 47454  
**Phone Number:** 812-723-2836

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	13	13	13	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	1	1	1	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	14	14	14	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	9/14/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Randall Sanders and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 6 (.45 Caliber) Pistols, 7 M16 Rifles, and 1 HMMWV.

**Corrective Actions Assigned:**

N/A

**Agency #23:**

**Date Visited:** 11/20/14  
**Agency Visited:** West Baden Springs Police Department  
**Chief Executive Officer:** Chief David Atchison  
**Address:** 8361 West SR 56 West Baden Springs, IN 47469  
**Phone Number:** (812) 936-4614

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	6	6	6	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	6	6	6	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	7/24/14

**Brief Narrative of Visit:**

The PCR Team met with Chief David Atchison and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 1 M16 Rifle, 1 M14 Rifle and 4 (.45 Caliber) Pistols.

**Corrective Actions Assigned:**

N/A

**Agency #24:**

**Date Visited:** 11/20/14  
**Agency Visited:** Shoals Police Department  
**Chief Executive Officer:** Chief Todd Eckert  
**Address:** 221 Low Street Shoals, IN 47581  
**Phone Number:** (812) 247-2110

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	3	3	3	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	3	3	3	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	11/20/14

**Brief Narrative of Visit:**

The PCR Team met with Chief Todd Eckert and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 3 M14 Rifles.

**Corrective Actions Assigned:**

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**Agency #25:**

**Date Visited:** 11/20/14  
**Agency Visited:** Martin County Sheriff Department  
**Chief Executive Officer:** Sheriff Robert F. Street  
**Address:** 318 Capital Avenue Shoals, IN 47581  
**Phone Number:** (812) 247-3726

**1033 Program Property**

	<u>Total On-Hand</u>	<u>Required Sample Size</u>	<u>Total Reviewed During PCR</u>		<u>Inventory Accuracy (%)</u>
			<u># of items Physically Inventoried</u>	<u># of approved custody cards reviewed</u>	
<b>Weapons:</b>	5	5	5	0	100%
<b>Aircraft:</b>	0	0	0	0	0
<b>Watercraft:</b>	0	0	0	0	0
<b>Tactical Vehicles:</b>	0	0	0	0	0
<b>General Property:</b>	0	0	0	0	0
<b>Totals:</b>	5	5	5	0	100%

**1033 Program Documentation**

	<u>On-Hand? Y/N</u>	<u>Signed by Current State Coordinator? Y/N</u>	<u>Signed by Current Chief Executive Officer? Y/N</u>	<u>Date</u>
<b>State Plan of Operation:</b>	YES	YES	YES	11/20/14

**Brief Narrative of Visit:**

The PCR Team met with Sheriff Robert Street and provided him with the background, purpose, and scope of the visit. The PCR Team physically inventoried 5 M14 Rifles.

**Corrective Actions Assigned:**

N/A

**PCR Out-Brief:**

<b>Date:</b>	11/20/2014	<b>Time:</b>	1400
<b>Location:</b>	Martin County Sheriff Office		
<b><u>Brief Narrative:</u></b>			
The PCR Team conducted the PCR out-brief at Martin County Sheriff Office. The PCR Team thanked the Indiana SPOCs for their hard work in coordinating the PCR and LEA visits. There were no open action items to discuss. The PCR Team provided the Indiana SPOCs with a tentative rating of compliant for their FY15 PCR.			